



## Legislation Details

**File #:** 1231-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/26/2010      **In control:** Finance & Economic Development Committee

**On agenda:** 9/27/2010      **Final action:** 9/29/2010

**Title:** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/20/2010	1	Columbus City Council	Read for the First Time	
9/13/2010	1	Columbus City Council	Read for the First Time	
9/2/2010	1	Auditor Reviewer	Reviewed and Approved	
9/2/2010	1	CITY AUDITOR	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent for Approval	
9/2/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/2/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/1/2010	1	EBOCO Reviewer	Sent for Approval	
9/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/1/2010	1	Finance Drafter	Sent for Approval	
8/31/2010	1	Finance Reviewer	Reviewed and Approved	
8/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/31/2010	1	Finance Drafter	Sent for Approval	
8/30/2010	1	Finance Drafter	Sent for Approval	
8/30/2010	1	Finance Reviewer	Reviewed and Approved	
8/27/2010	1	Finance Reviewer	Sent for Approval	
8/26/2010	1	Finance Drafter	Sent for Approval	
8/26/2010	1	Finance Reviewer	Reviewed and Approved	

8/26/2010

1

Finance Drafter

Sent for Approval